

**CERTIFICATION OF LEVIES AND REVENUES**

As of January 1, 2013

District Number and Name	Assessed Valuation	DENVER COUNTY									
		General Fund Temporary Tax Credit Levy      Revenue		Bond Redemption ^ Contractual Obligation ~ Levy      Revenue		Overrides Transportation Levy      Revenue		ADA Asbestos /Special* Abatement Levy      Revenue		Total Levy      Revenue	
School Districts											
Denver	\$10,757,438,400	39.575	\$425,725,625	10.913	\$117,395,925 ^	0.000	\$0	0.000	\$0	50.488	\$543,121,550
880		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.000	\$0		
Total	\$10,757,438,400	XXX	\$425,725,625	XXX	\$117,395,925 ^	XXX	\$0	XXX	\$0	XXX	\$543,121,550
		XXX	\$0	XXX	\$0 ~	XXX	\$0	XXX	\$0		
	Assessed Valuation	General Fund Temporary Tax Credit Levy      Revenue		Bond Redemption ^ Contractual Obligation ~ Levy      Revenue		Date	Term	Capital /Special* Abatement Levy      Revenue		Total Levy      Revenue	
County Purposes											
General	\$10,757,438,400	10.610	\$114,136,421	0.000	\$0^			0.000	\$0	10.610	\$114,136,421
		0.000	\$0	0.000	\$0~			0.000	\$0		
Public Welfare	\$10,757,438,400	4.520	\$48,623,622	0.000	\$0^			0.000	\$0	4.520	\$48,623,622
		0.000	\$0	0.000	\$0~			0.000	\$0		
Bond Redemption & Interest	\$10,757,438,400	0.000	\$0	7.950	\$85,521,635^			0.000	\$0	7.950	\$85,521,635
		0.000	\$0	0.000	\$0~			0.000	\$0		
Developmental Disabled	\$10,757,438,400	1.033	\$11,112,434	0.000	\$0^			0.000	\$0	1.033	\$11,112,434
		0.000	\$0	0.000	\$0~			0.000	\$0		
Policeman's Pension	\$10,757,438,400	1.893	\$20,363,831	0.000	\$0^			0.000	\$0	1.893	\$20,363,831
		0.000	\$0	0.000	\$0~			0.000	\$0		
Fireman's Pension	\$10,757,438,400	1.587	\$17,072,055	0.000	\$0^			0.000	\$0	1.587	\$17,072,055
		0.000	\$0	0.000	\$0~			0.000	\$0		
Capital Expenditures	\$10,757,438,400	0.000	\$0	0.000	\$0^			5.333	\$57,369,419	5.333	\$57,369,419
		0.000	\$0	0.000	\$0~			0.000	\$0		
Total	\$10,757,438,400	19.643	\$211,308,362	7.950	\$85,521,635 ^			5.333	\$57,369,419	32.926	\$354,199,417
		0.000	\$0	0.000	0.000~			0.000	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special*		Total	
		Temporary Levy	Tax Credit Revenue	Contractual Levy	Obligation ~ Revenue	Date	Term	Levy	Abatement Revenue	Levy	Revenue
Local Improvement and Service Districts											
Metropolitan Districts											
BMP Metropolitan District No. 1	\$30	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
BMP Metropolitan District No. 2	\$30	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
BMP Metropolitan District No. 3	\$30	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Bowles Metropolitan District	\$26,031,730	18.122	\$471,747	23.878	\$621,586 ^	2003	30	0.000	\$0	42.000	\$1,093,333
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Broadway Station Metro. District #1	\$290	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Broadway Station Metro. District #2	\$11,570	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Broadway Station Metro. District #3	\$4,097,070	5.000	\$20,485	1.000	\$4,097 ^			0.000	\$0	6.000	\$24,582
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Cen. Platte Vly. Metro. Dist.- Debt Only	\$48,647,270	0.000	\$0	0.000	\$0 ^			16.000	\$778,356	16.000	\$778,356
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Central Platte Valley Metro. District	\$38,826,770	18.000	\$698,882	0.000	\$0 ^			34.000	\$1,320,110	52.000	\$2,018,992
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Colorado Inter. Center Metro. Dist. #13	\$30	10.000	\$0	0.000	\$0 ^			0.000	\$0	25.000	\$1
		0.000	\$0	15.000	\$0 ~			0.000	\$0		
Colorado Inter. Center Metro. Dist. #14	\$8,217,250	10.000	\$82,173	35.000	\$287,604 ^	2010	34	0.000	\$0	60.000	\$493,035
		0.000	\$0	15.000	\$123,259 ~			0.000	\$0		
Community Coordinating Metro. Dist. #1	\$113,310	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
DUS Metropolitan District No. 2	\$1,476,680	10.000	\$14,767	0.000	\$0 ^			0.000	\$0	30.000	\$44,300
		0.000	\$0	20.000	\$29,534 ~			0.000	\$0		
DUS Metropolitan District No. 3	\$30	10.000	\$0	0.000	\$0 ^			0.000	\$0	10.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
DUS Metropolitan District No. 4	\$30	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2013

DENVER COUNTY

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Levy	Temporary Tax Credit Revenue	Levy	Contractual Obligation ~ Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Metropolitan Districts											
DUS Metropolitan District No. 5	\$30	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denargo Market Metropolitan District #1	\$1,740	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denargo Market Metropolitan District #2	\$290	40.000	\$12	0.000	\$0 ^			0.000	\$0	40.000	\$12
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denargo Market Metropolitan District #3	\$290	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denver Gateway Center Metro. District	\$2,952,230	6.000	\$17,713	30.992	\$91,496 ^	1999		0.000	\$0	36.992	\$109,209
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denver Gateway Meadows Metro. District	\$1,860	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denver High Point at DIA Metro. District	\$643,300	0.000	\$0	0.000	\$0 ^			0.000	\$0	15.000	\$9,650
		0.000	\$0	15.000	\$9,650 ~			0.000	\$0		
Denver Inter. Bus. Ctr. Metro. Dist. #1	\$17,120,840	16.680	\$285,576	23.320	\$399,258 ^	2010	35	0.000	\$0	40.000	\$684,834
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Ebert Metropolitan District	\$58,507,950	0.000	\$0	58.000	\$3,393,461 ^	2007	30	0.000	\$0	75.000	\$4,388,096
		0.000	\$0	17.000	\$994,635 ~			0.000	\$0		
Ebert Metro. District Subdistrict #1	\$1,348,700	0.000	\$0	58.000	\$78,225 ^	2007	30	0.000	\$0	58.000	\$78,225
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Ebert Metro. District Subdistrict #2	\$14,580	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Fairlake Metro Debt Only	\$8,820,230	0.000	\$0	25.000	\$220,506 ^	1998	18	0.000	\$0	25.000	\$220,506
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Fairlake Metropolitan	\$15,791,290	13.084	\$206,613	25.000	\$394,782 ^	1998	18	0.000	\$0	38.084	\$601,395
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
First Creek Metropolitan District	\$93,270	10.845	\$1,012	0.000	\$0 ^			0.000	\$0	10.845	\$1,012
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
GVR Metropolitan District	\$65,803,100	20.094	\$1,322,247	12.863	\$846,425 ^	2009	10	0.000	\$0	32.957	\$2,168,673
		0.000	\$0	0.000	\$0 ~			0.000	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Metropolitan Districts											
Gateway Regional Metropolitan District	\$38,953,790	1.000	\$38,954	10.898	\$424,518 ^	2008	31	0.000	\$0	16.000	\$623,261
		0.000	\$0	2.817	\$109,733 ^	2008	5	0.000	\$0		
				1.285	\$50,056 ~						
Gateway Reg. Metro. Dist. - Debt Svc. (E	\$8,858,140	0.000	\$0	2.817	\$24,953 ^	2008	5	0.000	\$0	2.817	\$24,953
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Goldsmith Metro	\$227,919,150	14.750	\$3,361,807	0.000	\$0 ^			0.000	\$0	14.750	\$3,361,807
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Goldsmith Metro - Bond	\$22,925,460	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Greenwood Metropolitan District	\$1,660,700	7.300	\$12,123	7.250	\$12,040 ^	2007	9	0.000	\$0	15.110	\$25,093
		0.000	\$0	0.000	\$0 ~			0.560	\$930		
Lowry Vista Metropolitan District	\$346,760	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Madre Metropolitan District No. 1	\$30	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Madre Metropolitan District No. 2	\$3,410,310	10.000	\$34,103	40.000	\$136,412 ^	2007	29	0.000	\$0	50.000	\$170,516
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Madre Metropolitan District No. 3	\$30	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Mile High Bus. Center Metro. District	\$21,224,980	9.952	\$211,231	14.663	\$311,222 ^	2007	30	0.000	\$0	35.000	\$742,874
		0.000	\$0	10.385	\$220,421 ^	2010	25	0.000	\$0		
				0.000	\$0 ~						
Park Creek Metropolitan District	\$40,100	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
SBC Metropolitan District	\$51,381,030	7.400	\$380,220	24.134	\$1,240,030 ^	2005	31	0.000	\$0	35.000	\$1,798,336
		0.000	\$0	3.466	\$178,087 ^	2012		0.000	\$0		
				0.000	\$0 ~						
Sand Creek Metro	\$22,360,620	5.250	\$117,393	29.000	\$648,458 ^			0.000	\$0	34.250	\$765,851
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Sand Creek Metropolitan - Debt	\$8,243,370	0.000	\$0	20.000	\$164,867 ^			0.000	\$0	20.000	\$164,867
		0.000	\$0	0.000	\$0 ~			0.000	\$0		

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2013

DENVER COUNTY

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Levy	Tax Credit Revenue	Levy	Contractual Obligation ~ Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Metropolitan Districts											
Section 14 Metropolitan District	\$7,589,970	6.492	\$49,274	6.604	\$50,124 ^	2000	19	0.000	\$0	23.681	\$179,738
		0.000	\$0	10.194	\$77,372 ^	2004	9	0.391	\$2,968		
				0.000	\$0 ~						
Section 14 Metro. Dist. - Debt Only Fair	\$2,482,410	0.000	\$0	2.379	\$5,906 ^	2000	19	0.000	\$0	12.573	\$31,211
		0.000	\$0	10.194	\$25,306 ^	2004	9	0.000	\$0		
				0.000	\$0 ~						
Section 14 Metro. Dist. - Debt Only Raco	\$2,993,550	0.000	\$0	6.604	\$19,769 ^	2000	19	0.000	\$0	16.798	\$50,286
		0.000	\$0	10.194	\$30,516 ^	2004	9	0.000	\$0		
				0.000	\$0 ~						
South Denver Metro	\$42,123,250	0.000	\$0	7.000	\$294,863 ^	1998	17	0.000	\$0	7.000	\$294,863
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
S.E. Public Impr. Metropolitan District	\$229,163,880	2.000	\$458,328	0.000	\$0 ^			0.000	\$0	2.083	\$477,348
		0.000	\$0	0.000	\$0 ~			0.083	\$19,021		
Town Center Metropolitan District	\$192,740	75.000	\$14,456	0.000	\$0 ^			0.000	\$0	75.000	\$14,456
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Town Center Metro. Dist. Subdistrict #1	\$709,510	50.000	\$35,476	0.000	\$0 ^			0.000	\$0	50.000	\$35,476
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Westerly Creek Metropolitan District	\$291,411,580	1.659	\$483,452	53.652	\$15,634,814 ^			0.000	\$0	55.311	\$16,118,266
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$1,282,513,180	XXX	\$8,318,043	XXX	\$25,946,851 ^			XXX	\$2,098,467	XXX	\$37,593,412
		XXX	\$0	XXX	\$1,207,133 ~			XXX	\$22,918		
Sanitation Districts											
Sheridan Sanitation District No. 2	\$416,200	0.555	\$231	0.000	\$0 ^			0.000	\$0	0.555	\$231
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Valley Sanitation District	\$9,574,890	2.493	\$23,870	0.000	\$0 ^			0.000	\$0	2.493	\$23,870
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$9,991,090	XXX	\$24,101	XXX	\$0 ^			XXX	\$0	XXX	\$24,101
		XXX	\$0	XXX	\$0 ~			XXX	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special*		Total	
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Revenue	Date	Term	Levy	Abatement Revenue	Levy	Revenue
Water Districts											
Denver Suburban Water	\$227,919,150	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denver Suburban Water Debt Only	\$22,925,460	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$250,844,610	XXX	\$0	XXX	\$0 ^			XXX	\$0	XXX	\$0
		XXX	\$0	XXX	\$0 ~			XXX	\$0		
Water & Sanitation Districts											
Clear Creek Valley Water & San. Dist.	\$744,280	2.791	\$2,077	0.000	\$0 ^			0.000	\$0	2.791	\$2,077
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Grant Water & San	\$36,734,190	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Grant Water & San Bond Indebt	\$100,530	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Holly Hills Water & Sanitation District	\$14,681,800	2.716	\$39,876	0.000	\$0 ^			0.000	\$0	2.716	\$39,876
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Lakehurst Water and Sanitation District	\$25,422,160	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
North Pecos Water & Sanitation District	\$4,157,220	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
N. Washington St. Water & San. Dist.	\$6,597,500	0.943	\$6,221	0.000	\$0 ^			0.000	\$0	0.943	\$6,221
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$88,437,680	XXX	\$48,174	XXX	\$0 ^			XXX	\$0	XXX	\$48,174
		XXX	\$0	XXX	\$0 ~			XXX	\$0		
Urban Drainage & Flood Control District											
Urban Drainage & Flood Control District	\$10,757,438,400	0.696	\$7,487,177	0.000	\$0 ^			0.000	\$0	0.599	\$6,443,706
		<0.097>	<\$1,043,472>	0.000	\$0 ~			0.000	\$0		
Urban Dr. & Flood, South Platte Levy	\$10,757,438,400	0.084	\$903,625	0.000	\$0 ^			0.000	\$0	0.058	\$623,931
		<0.026>	<\$279,693>	0.000	\$0 ~			0.000	\$0		

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As of January 1, 2013

DENVER COUNTY

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Urban Drainage & Flood Control District											
Total	\$21,514,876,800	XXX	\$8,390,802	XXX	\$0 ^			XXX	\$0	XXX	\$7,067,637
		XXX	<\$1,323,165>	XXX	\$0 ~			XXX	\$0		
Business Improvement Districts											
9th Avenue Business Improvement District	\$24,740	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Cherry Creek North B.I.D. No. 1	\$154,649,440	10.942	\$1,692,174	4.171	\$645,043 ^	2008		0.000	\$0	17.642	\$2,728,325
		0.000	\$0	2.529	\$391,108 ^	2009		0.000	\$0		
Cherry Creek Subarea B.I.D.	\$23,278,270			0.000	\$0 ^						
		3.003	\$69,905	0.000	\$0 ^			0.000	\$0	0.644	\$14,991
Colfax Business Improvement District	\$44,582,210	<2.359>	<\$54,913>	0.000	\$0 ~			0.000	\$0		
		7.846	\$349,792	0.000	\$0 ^			0.000	\$0	8.050	\$358,887
Old South Gaylord B.I.D.	\$5,186,390	0.000	\$0	0.000	\$0 ~			0.204	\$9,095		
		8.162	\$42,331	0.000	\$0 ^			0.000	\$0	6.863	\$35,594
		<1.299>	<\$6,737>	0.000	\$0 ~			0.000	\$0		
Total	\$227,721,050	XXX	\$2,154,202	XXX	\$1,036,151 ^			XXX	\$0	XXX	\$3,137,798
		XXX	<\$61,651>	XXX	\$0 ~			XXX	\$9,095		
Other											
Gateway Village G.I.D.	\$16,461,800	12.500	\$205,773	20.000	\$329,236 ^	2009	7	0.000	\$0	32.500	\$535,009
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
North Washington Fire Prot	\$6,597,500	16.207	\$106,926	1.137	\$7,501 ^			0.000	\$0	17.344	\$114,427
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$23,059,300	XXX	\$312,698	XXX	\$336,737 ^			XXX	\$0	XXX	\$649,436
		XXX	\$0	XXX	\$0 ~			XXX	\$0		
Total Local Impv & Svc	\$23,397,443,710	XXX	\$19,248,021	XXX	\$27,319,740 ^			XXX	\$2,098,467	XXX	\$48,520,558
		XXX	<\$1,384,815>	XXX	\$1,207,133 ~			XXX	\$32,013		

Assessed Valuation	General Fund Temporary Tax Credit Levy	Bond Redemption ^ Contractual Obligation ~ Levy	Date	Term	Capital /Special* Abatement Levy	Revenue	Total Levy	Revenue
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**SUMMARY OF LEVIES AND REVENUES**

Type of Levy	Assessed Valuation	General Operating Temp Tax Credit Revenue	Bond Redemption Contractual Obligation Revenue	Overrides Transportation Revenue	Other* Revenue	Total Revenues
Schools						
Districts	\$10,757,438,400	\$425,725,625	\$117,395,925	\$0	\$0	\$543,121,550
		\$0	\$0	\$0		
Sub-Total School	XXX	\$425,725,625	\$117,395,925	\$0	\$0	\$543,121,550
		\$0	\$0	\$0		
Local Government						
Counties	\$10,757,438,400	\$211,308,362	\$85,521,635	////////	\$57,369,419	\$354,199,417
		\$0	\$0	////////		
Local Improv. and Service	\$23,397,443,710	\$19,248,021	\$27,319,740	////////	\$2,130,480	\$48,520,558
		<\$1,384,815>	\$1,207,133	////////		
Sub-Total Local Gov't	XXX	\$230,556,383	\$112,841,375	////////	\$59,499,899	\$402,719,975
		<\$1,384,815>	\$1,207,133	////////		
<b>Total Valuation and Revenue</b>	<b>\$10,757,438,400</b>	<b>\$656,282,008</b>	<b>\$230,237,300</b>	<b>\$0</b>	<b>\$59,499,899</b>	<b>\$945,841,525</b>
		<b>&lt;\$1,384,815&gt;</b>	<b>\$1,207,133</b>	<b>\$0</b>		

\*See detail for specific fund type and name



# CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2013

## DENVER COUNTY

### TAX INCREMENT FINANCE FOOTNOTES:

- (16002) Denver, City and County of includes \$373420 Assessed Valuation and \$11909 Revenue attributable to Denver Urban Renewal Authority - Marycrest; includes \$15628356 Assessed Valuation and \$498435 Revenue attributable to Denver Urban Renewal Authority - South Broadway; includes \$6372242 Assessed Valuation and \$203230 Revenue attributable to Denver Urban Renewal Authority - Westwood; includes \$2336890 Assessed Valuation and \$74530 Revenue attributable to Denver Urban Renewal Authority - Alameda Square; includes \$3277384 Assessed Valuation and \$104526 Revenue attributable to Denver Urban Renewal Authority - American National; includes \$1341545 Assessed Valuation and \$42786 Revenue attributable to Denver Urban Renewal Authority - Guaranty Bank; includes \$126706056 Assessed Valuation and \$4041036 Revenue attributable to Denver Urban Renewal Authority - Downtown; includes \$594529 Assessed Valuation and \$18961 Revenue attributable to Denver Urban Renewal Authority - California Street Parking Garage; includes \$796633 Assessed Valuation and \$25407 Revenue attributable to Denver Urban Renewal Authority - Mercantile Square; includes \$145177250 Assessed Valuation and \$4630138 Revenue attributable to Denver Urban Renewal Authority - Lowry; includes \$10892794 Assessed Valuation and \$347403 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #1; includes \$9489396 Assessed Valuation and \$302645 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #2; includes \$4277680 Assessed Valuation and \$136428 Revenue attributable to Denver Urban Renewal Authority - York Street; includes \$35343563 Assessed Valuation and \$1127212 Revenue attributable to Denver Urban Renewal Authority - Pepsi Center; includes \$7793492 Assessed Valuation and \$248558 Revenue attributable to Denver Urban Renewal Authority - Highlands Garden; includes \$329957783 Assessed Valuation and \$10523344 Revenue attributable to Denver Urban Renewal Authority - Stapleton; includes \$989650 Assessed Valuation and \$31563 Revenue attributable to Denver Urban Renewal Authority - Point Urban; includes \$3364285 Assessed Valuation and \$107297 Revenue attributable to Denver Urban Renewal Authority - Northeast Park Hill; includes \$8649926 Assessed Valuation and \$275872 Revenue attributable to Denver Urban Renewal Authority - Executive Tower Hotel; includes \$15171323 Assessed Valuation and \$483859 Revenue attributable to Denver Urban Renewal Authority - City Park South; includes \$6074314 Assessed Valuation and \$193728 Revenue attributable to Denver Urban Renewal Authority - Cherokee; includes \$2674200 Assessed Valuation and \$85288 Revenue attributable to Denver Urban Renewal Authority - Lowenstein Theater; includes \$12887827 Assessed Valuation and \$424345 Revenue attributable to Denver Union Station Downtown Development Authority.
- (16023) Cherry Creek Subarea Business Improvement District includes \$13081860 Assessed Valuation and \$8425 Revenue attributable to Denver Union Station Downtown Development Authority.
- (16027) Central Platte Valley Metro. District includes \$8756030 Assessed Valuation and \$455314 Revenue attributable to Denver Union Station Downtown Development Authority.
- (16028) SBC Metropolitan District includes \$39871447 Assessed Valuation and \$1395501 Revenue attributable to Denver Urban Renewal Authority - Stapleton.
- (16033) Westerly Creek Metropolitan District includes \$217541234 Assessed Valuation and \$12032423 Revenue attributable to Denver Urban Renewal Authority - Stapleton.
- (16900) Denver County 1 School District includes \$373420 Assessed Valuation and \$18853 Revenue attributable to Denver Urban Renewal Authority - Marycrest; includes \$15628356 Assessed Valuation and \$789044 Revenue attributable to Denver Urban Renewal Authority - South Broadway; includes \$6372242 Assessed Valuation and \$321722 Revenue attributable to Denver Urban Renewal Authority - Westwood; includes \$2336890 Assessed Valuation and \$117985 Revenue attributable to Denver Urban Renewal Authority - Alameda Square; includes \$3277384 Assessed Valuation and \$165469 Revenue attributable to Denver Urban Renewal Authority - American National; includes \$1341545 Assessed Valuation and \$67732 Revenue attributable to Denver Urban Renewal Authority - Guaranty Bank; includes \$126706056 Assessed Valuation and \$6397135 Revenue attributable to Denver Urban Renewal Authority - Downtown; includes \$594529 Assessed Valuation and \$30017 Revenue attributable to Denver Urban Renewal Authority - California Street Parking Garage; includes \$796633 Assessed Valuation and \$40220 Revenue attributable to Denver Urban Renewal Authority - Mercantile Square; includes \$145177250 Assessed Valuation and \$7329709 Revenue attributable to Denver Urban Renewal Authority - Lowry; includes \$10892764 Assessed Valuation and \$549954 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #1; includes \$9489396 Assessed Valuation and \$479101 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #2; includes \$4277680 Assessed Valuation and \$215972 Revenue attributable to Denver Urban Renewal Authority - York Street; includes \$35343563 Assessed Valuation and \$1784426 Revenue attributable to Denver Urban Renewal Authority - Pepsi Center; includes \$7793492 Assessed Valuation and \$393478 Revenue attributable to Denver Urban Renewal Authority - Highlands Garden; includes \$329957783 Assessed Valuation and \$16658909 Revenue attributable to Denver Urban Renewal Authority - Stapleton; includes \$989650 Assessed Valuation and \$49965 Revenue attributable to Denver Urban Renewal Authority - Point Urban; includes \$3364285 Assessed Valuation and \$169856 Revenue attributable to Denver Urban Renewal Authority - Northeast Park Hill; includes \$8649926 Assessed Valuation and \$436717 Revenue attributable to Denver Urban Renewal Authority - Executive Tower Hotel; includes \$15171323 Assessed Valuation and \$765970 Revenue attributable to Denver Urban Renewal Authority - City Park South; includes \$6074314 Assessed Valuation and \$306680 Revenue attributable to Denver Urban Renewal Authority - Cherokee; includes \$2674200 Assessed Valuation and \$135015 Revenue attributable to Denver Urban Renewal Authority - Lowenstein Theater; includes \$12887827 Assessed Valuation and \$403834 Revenue attributable to Denver Union Station Downtown Development Authority.
- (64147) Urban Drainage & Flood Control District includes \$373420 Assessed Valuation and \$224 Revenue attributable to Denver Urban Renewal Authority - Marycrest; includes \$15628356 Assessed Valuation and \$9361 Revenue attributable to Denver Urban Renewal Authority - South Broadway; includes \$6372242 Assessed Valuation and \$3817 Revenue attributable to Denver Urban Renewal Authority - Westwood; includes \$2336890 Assessed Valuation and \$1400 Revenue attributable to Denver Urban Renewal Authority - Alameda Square; includes \$3277384 Assessed Valuation and \$1963 Revenue attributable to Denver Urban Renewal Authority - American National; includes \$1341545 Assessed Valuation and \$804 Revenue attributable to Denver Urban Renewal Authority - Guaranty Bank; includes \$126706056 Assessed Valuation and \$75897 Revenue attributable to Denver Urban Renewal Authority - Downtown; includes \$594529 Assessed Valuation and \$356 Revenue attributable to Denver Urban Renewal Authority - California Street Parking Garage; includes \$796633 Assessed Valuation and \$477 Revenue attributable to Denver Urban Renewal Authority - Mercantile Square; includes \$145177250 Assessed Valuation and \$86961 Revenue attributable to Denver Urban Renewal Authority - Lowry; includes \$10892764 Assessed Valuation and \$6525 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #1; includes \$9489396 Assessed Valuation and \$5684 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #2; includes \$4277680 Assessed Valuation and \$2562 Revenue attributable to Denver Urban Renewal Authority - York Street; includes \$35343563 Assessed Valuation and \$21171 Revenue attributable to Denver Urban Renewal Authority - Pepsi Center; includes \$7793492 Assessed Valuation and \$4668 Revenue attributable to Denver Urban Renewal Authority - Highlands Garden; includes \$329957783 Assessed Valuation and \$197645 Revenue attributable to Denver Urban Renewal Authority - Stapleton; includes \$989650 Assessed Valuation and \$593 Revenue attributable to Denver Urban Renewal Authority - Point Urban; includes \$3364285 Assessed Valuation and \$2015 Revenue attributable to Denver Urban Renewal Authority - Northeast Park Hill; includes \$8649926 Assessed Valuation and \$5181 Revenue attributable to Denver Urban Renewal Authority - Executive Tower Hotel; includes \$15171323 Assessed Valuation and \$9088 Revenue attributable to Denver Urban Renewal Authority - City Park South; includes \$6074314 Assessed Valuation and \$3639 Revenue attributable to Denver Urban Renewal Authority - Cherokee; includes \$2674200 Assessed Valuation and \$1602 Revenue attributable to Denver Urban Renewal Authority - Lowenstein Theater; includes \$12887827 Assessed Valuation and \$7720 Revenue attributable to Denver Union Station Downtown Development Authority.
- (64174) Urban Drainage & Flood, South Platte Levy includes \$373420 Assessed Valuation and \$21 Revenue attributable to Denver Urban Renewal Authority - Marycrest; includes \$15628356 Assessed Valuation and \$907 Revenue attributable to Denver Urban Renewal Authority - South Broadway; includes \$6372242 Assessed Valuation and \$370 Revenue attributable to Denver Urban Renewal Authority - Westwood; includes \$2336890 Assessed Valuation and \$135 Revenue attributable to Denver Urban Renewal Authority - Alameda Square; includes \$3277384 Assessed Valuation and \$132 Revenue attributable to Denver Urban Renewal Authority - American National; includes \$1341545 Assessed Valuation and \$77 Revenue attributable to Denver Urban Renewal Authority - Guaranty Bank; includes \$126706056 Assessed Valuation and \$7348 Revenue attributable to Denver Urban Renewal Authority - Downtown; includes \$594529 Assessed Valuation and \$34 Revenue attributable to Denver Urban Renewal Authority - California Street Parking

TAX INCREMENT FINANCE FOOTNOTES:

Garage; includes \$796633 Assessed Valuation and \$46 Revenue attributable to Denver Urban Renewal Authority - Mercantile Square; includes \$145177250 Assessed Valuation and \$8420 Revenue attributable to Denver Urban Renewal Authority - Lowry; includes \$10892764 Assessed Valuation and \$632 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #1; includes \$9489396 Assessed Valuation and \$551 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #2; includes \$4277680 Assessed Valuation and \$248 Revenue attributable to Denver Urban Renewal Authority - York Street; includes \$35343563 Assessed Valuation and \$2050 Revenue attributable to Denver Urban Renewal Authority - Pepsi Center; includes \$7793492 Assessed Valuation and \$452 Revenue attributable to Denver Urban Renewal Authority - Highlands Garden; includes \$329957783 Assessed Valuation and \$19137 Revenue attributable to Denver Urban Renewal Authority - Stapleton; includes \$989650 Assessed Valuation and \$57 Revenue attributable to Denver Urban Renewal Authority - Point Urban; includes \$3364285 Assessed Valuation and \$195 Revenue attributable to Denver Urban Renewal Authority - Northeast Park Hill; includes \$8649926 Assessed Valuation and \$502 Revenue attributable to Denver Urban Renewal Authority - Executive Tower Hotel; includes \$15171323 Assessed Valuation and \$880 Revenue attributable to Denver Urban Renewal Authority - City Park South; includes \$6074314 Assessed Valuation and \$352 Revenue attributable to Denver Urban Renewal Authority - Cherokee; includes \$2674200 Assessed Valuation and \$155 Revenue attributable to Denver Urban Renewal Authority - Lowenstein Theater; includes \$12887827 Assessed Valuation and \$747 Revenue attributable to Denver Union Station Downtown Development Authority.

(66139) DUS Metropolitan District No. 2 includes \$1042850 Assessed Valuation and \$31286 Revenue attributable to Denver Union Station Downtown Development Authority.